

State of Arizona



Campaign Finance Report

PRESCOTT FIREFIGHTERS
Committee #: 200802891

Treasurer: HICKEY, BILL
PO Box 26045, Prescott Valley, AZ 86312
Phone: (928) 443-9546
Email:

Amended 2008 January 31st Report

Election Cycle: **2007-2008**
Date Filed: January 30, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$800.00
Total Cash Disbursements this Reporting Period:	\$50.00
Cash Balance at End of Reporting Period:	\$750.00

Report ID: 37145

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$800.00	\$0.00	\$800.00	\$800.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$800.00	\$0.00	\$800.00	\$800.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$50.00	\$0.00	\$50.00	\$50.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$50.00	\$0.00	\$50.00	\$50.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$50.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Fillingim, Jay	08/24/2007	\$100.00	\$100.00
Address:	2575 E East Gate Rd, Prescott, AZ 86301		Cash	
Occupation:	Fire Department Captain, Prescott Fire Department			
Name:	HICKEY, BILL	08/24/2007	\$100.00	\$100.00
Address:	628 Tiburon Dr, Prescott, AZ 86303		Cash	
Occupation:	FIREFIGHTER/EMT-B, PRESCOTT FIRE DEPARTMENT			
Name:	Hinshaw, Dean	08/24/2007	\$100.00	\$100.00
Address:	619 Thunderbird Dr, Prescott, AZ 86303		Cash	
Occupation:	Fire Department Engineer, Prescott Fire Department			
Name:	Montgomery, Lee	08/24/2007	\$100.00	\$100.00
Address:	433 Perry St, Prescott, AZ 86303		Cash	
Occupation:	Firefighter, Prescott Fire Department			
Name:	MOSER, S CORY	08/24/2007	\$100.00	\$100.00
Address:	2866 N Starlight Dr, Apt B, Prescott Valley, AZ 86314		Cash	
Occupation:	CAPTAIN/PARAMEDIC, PRESCOTT FIRE DEPT			
Name:	Pederson, Gary	08/24/2007	\$100.00	\$100.00
Address:	3979 Purple Sage, Prescott, AZ 86301		Cash	
Occupation:	Fire Department Captain, Prescott Fire Department			
Name:	Wallace, Jason	08/24/2007	\$100.00	\$100.00
Address:	PO Box 1056, Dewey, AZ 86327		Cash	
Occupation:	Fire Department Captain, Prescott Fire Department			
Name:	Williams, Paul	08/24/2007	\$100.00	\$100.00
Address:	200 W Delano Ave, Prescott, AZ 86301		Cash	
Occupation:	Fire Department Captain, Prescott Fire Department			
Total of Individual Contributions			\$800.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$800.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Desert Hills Bank	08/31/2007	\$10.00	\$50.00
Address:	3027 Dollar Mark, Prescott, AZ 86305		Cash	
Memo:	Monthly Service Fee			
Name:	Desert Hills Bank	09/30/2007	\$10.00	\$50.00
Address:	3027 Dollar Mark, Prescott, AZ 86305		Cash	
Memo:	Monthly Service Fee			
Name:	Desert Hills Bank	10/31/2007	\$10.00	\$50.00
Address:	3027 Dollar Mark, Prescott, AZ 86305		Cash	
Memo:	Monthly Service Fee			
Name:	Desert Hills Bank	11/30/2007	\$10.00	\$50.00
Address:	3027 Dollar Mark, Prescott, AZ 86305		Cash	
Memo:	Monthly Service Fee			
Name:	Desert Hills Bank	12/31/2007	\$10.00	\$50.00
Address:	3027 Dollar Mark, Prescott, AZ 86305		Cash	
Memo:	Monthly Service Fee			
Total of Other Expenses			\$50.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$50.00	

